

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1148

Date: 14-11-2023

Billed To:

Poonam Mehta

3232, DLF Phase 1, Mumbai

0124-88990011

poonam.mehta@gmail.com

24TVUBF6780H1Z3

UCXYE4900Q

Shipped To:

Poonam Mehta

3232, DLF Phase 1, Mumbai

0124-88990011

poonam.mehta@gmail.com

24TVUBF6780H1Z3

UCXYE4900Q

Description	HSN/SAC	QTY	Rate	IGST	Amount
Heinz Marinara Sauce	2103	1	150	18%	150.00
Parle-G Biscuits	1905	2	100	18%	200.00
Betty Crocker Baking Mix	1901	10	150	18%	1500.00

Sub Total	1850.00
IGST 18%	333.00
Total	2183.00

Thank you for Business & visit Again